

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)		
1. DATE OF ORDER 01/29/2013		2. ORDER NUMBER GST0413DB0029		3. CONTRACT NUMBER GS00Q09BGD0048		4. ACT NUMBER A21253428		
FOR GOVERNMENT USE ONLY		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
		FUND 299X	ORG CODE A04VR111	B/A CODE F1	O/C CODE 25	AC	SS	VENDOR NAME
		FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC A	MDL	FI	G/L DEBT
		W/ITEM	CC B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Gregory Parrington SAIC. 10260 CAMPUS POINT DR SAN DIEGO, CA 92121 1522 United States (b) (6)				8. TYPE OF ORDER B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. C. MODIFICATION NO. 000 TYPE OF MODIFICATION:				
9A. EMPLOYER'S IDENTIFICATION NUMBER 953630868		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.				
10A. CLASSIFICATION B. Other than Small Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation				
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 4 Melvin B. Fordham SSC, Building 1210, Room 145 Stennis Space Center, MS 39522 United States (b) (6)		12. REMITTANCE ADDRESS (MANDATORY) SAIC. PO BOX 223058 PITTSBURGH, PA 15251 2058 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Peter Gruzinskas Building 9325 Stennis Space Center, MS 39529 United States (b) (6)				
14. PLACE OF INSPECTION AND ACCEPTANCE Peter Gruzinskas NASA Building 9325 Stennis Space Center, MS 39529 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Melvin B. Fordham GSA Region 4 SSC, Building 1210, Room 145 Stennis Space Center, MS 39522 United States (b) (6)						
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 03/31/2014		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS		
20. SCHEDULE Task Order: ID04120102 Client Agency: The National Aeronautics and Space Administration (NASA) Project Name: National Center for Critical Information Processing and Storage (NCCIPS) Support Alliant Contract No.: GS00Q09BGD0048 The subject task order is issued in accordance with the Performance Work Statement (PWS) dated 8/16/2012 and the contractor's quote dated 10/8/2012. The funded and ceiling amounts are as follows: Base Year: 4/10/2013 to 3/31/2014 a. Awarded Price \$13,342,980.36 b. Funded Ceiling \$97.56 c. CLIN 0001 (FFP Labor) \$7,337,272.96 d. CLIN 0002 (Surge Spt) \$100,000.00 e. CLIN 0003 (Travel) \$30,000.00 f. CLIN 0004 (Training) \$20,000.00 g. CLIN 0005 (Supplies) \$35,000.00								